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DEP & REF
01-09503
Room 307

PATENT
3875-0108P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: Ivan TOMASI et al. Conf.: 5106
Appl. No.: 10/077,973 Group: Unassigned
Filed: February 20, 2002 Examiner: UNASSIGNED
For: UMBRELLA-TYPE FOLDING FRAME PARTICULARLY FOR PUSH-CHAIRS
Control No.: 10077973

Assistant Commissioner for Patents
Washington, DC 20231

September 24, 2002

ATTN: W.P. ERWIN, DIRECTOR OF FINANCE
REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account

02-2448 shown on the statement dated for the above-identified

☒ application

☐ patent

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

| | <u>AMOUNT OF REFUND REQUESTED</u> |
|---|---|
| <input type="checkbox"/> filing fee | _____ |
| <input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) | _____ |
| and/or | |
| <input type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) | _____ |
| <input type="checkbox"/> extension of term | |
| <input type="checkbox"/> first month | _____ |
| <input type="checkbox"/> second month | _____ |
| <input type="checkbox"/> third month | _____ |
| <input type="checkbox"/> fourth month | _____ |
| <input checked="" type="checkbox"/> excess claims | <u>54.00</u> |
| <input type="checkbox"/> issue fee | _____ |
| <input type="checkbox"/> petition fee | _____ |
| <input type="checkbox"/> patent maintenance fee | |
| <input type="checkbox"/> first maintenance fee | _____ |
| <input type="checkbox"/> second maintenance fee | _____ |
| <input type="checkbox"/> third maintenance fee | _____ |
| <input type="checkbox"/> patent maintenance fee surcharge | _____ |
| <input type="checkbox"/> Other: _____ | _____ |
| | _____ |
| _____ | |
| TOTAL REFUND REQUESTED | <u>\$54.00</u> |

III. EXPLANATION OF WHY CONTESTED CHARGE IS AN ERROR

As the U.S.P.T.O. will note, the Applicant submitted a check in the amount of \$1312.00 on February 20, 2002. This fee was for \$740.00 (filing fee), \$252.00 (14 excess claims of 20), \$280.00 (multiple dependent claim fee), and \$40.00 (Assignment). Accordingly, the Applicant did, in fact, pay the excess claim fee for 14 claims.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By 

Joseph A. Kolasch, #22,463

JAK/clb
3875-0108P

P.O. Box 747
Falls Church, VA 22040-0747
(703) 205-8000

Attachment

☒ PTO Logo**Deposit Account Statement**

☒ Requested Statement Month: March 2002
Deposit Account Number: 022448
Name: BIRCH STEWART KOLASCH & BIRCH
Attention:
Address: 8110 GATEHOUSE ROAD
City: FALLS CHURCH
State: VA
Zip: 22042

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|---------|-------------|
| 03/13 | 1 | 10077973 | 3875-0108P | 103 | \$54.00 | \$23,340.13 |

file